

2021 Pulaski County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$0.00	\$13,706.89	\$0.00	\$12,550.61	\$26,257.50

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
PULASKI COUNTY	County		\$4,080,824	\$4,135,378.48	\$3,730.07	\$2,479.52	\$6,209.59	\$4,129,168.88		
	GENERAL	0101	\$3,403,390	\$3,448,887.39	\$3,110.86	\$2,099.43	\$5,210.29	\$3,443,677.11	N	N
	2015 REASSESSMENT	0124	\$55,852	\$56,599.00	\$51.05	\$34.45	\$85.50	\$56,513.49	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$206,293	\$209,051.14	\$188.56	\$127.25	\$315.82	\$208,735.32	N	N
	HEALTH	0801	\$85,580	\$86,724.27	\$78.22	\$52.79	\$131.02	\$86,593.26	N	N
	CUMULATIVE BUILDING	1092	\$121,614	\$123,239.76	\$111.16	\$75.02	\$186.18	\$123,053.58	N	N
	JAIL LEASE RENTAL	1185	\$61,257	\$62,076.32	\$55.99	\$0.00	\$55.99	\$62,020.33	N	Y
	AVIATION/AIRPORT	2102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$146,838	\$148,800.59	\$134.22	\$90.58	\$224.80	\$148,575.80	N	N
	BEAVER TOWNSHIP	Township		\$20,439	\$20,851.99	\$10.28	\$0.00	\$10.28	\$20,841.72	
RAINY DAY		0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
GENERAL		0101	\$8,864	\$9,043.34	\$4.46	\$0.00	\$4.46	\$9,038.88	N	N
TOWNSHIP ASSISTANCE		0840	\$2,930	\$2,989.53	\$1.47	\$0.00	\$1.47	\$2,988.06	N	N

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BEAVER TOWNSHIP	FIRE	1111	\$8,645	\$8,819.12	\$4.35	\$0.00	\$4.35	\$8,814.78	N	N
CASS TOWNSHIP	Township		\$17,348	\$17,584.08	\$39.96	\$0.00	\$39.96	\$17,544.13		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$17,348	\$17,584.08	\$39.96	\$0.00	\$39.96	\$17,544.13	N	N
FRANKLIN TOWNSHIP	Township		\$6,293	\$6,298.24	\$10.44	\$0.00	\$10.44	\$6,287.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$6,293	\$6,298.24	\$10.44	\$0.00	\$10.44	\$6,287.80	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
HARRISON TOWNSHIP	Township		\$24,424	\$24,831.72	\$16.98	\$0.00	\$16.98	\$24,814.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$10,510	\$10,685.16	\$7.31	\$0.00	\$7.31	\$10,677.86	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$13,914	\$14,146.55	\$9.67	\$0.00	\$9.67	\$14,136.88	N	N
INDIAN CREEK TOWNSHIP	Township		\$19,068	\$19,389.35	\$25.00	\$0.00	\$25.00	\$19,364.36		
	GENERAL	0101	\$9,159	\$9,313.43	\$12.01	\$0.00	\$12.01	\$9,301.42	N	N
	TOWNSHIP ASSISTANCE	0840	\$2,250	\$2,287.51	\$2.95	\$0.00	\$2.95	\$2,284.56	N	N
	FIRE	1111	\$7,659	\$7,788.42	\$10.04	\$0.00	\$10.04	\$7,778.38	N	N

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JEFFERSON TOWNSHIP	Township		\$17,328	\$17,622.60	\$2.30	\$0.00	\$2.30	\$17,620.30		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,944	\$5,028.06	\$0.66	\$0.00	\$0.66	\$5,027.40	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$12,384	\$12,594.55	\$1.65	\$0.00	\$1.65	\$12,592.90	N	N
MONROE TOWNSHIP	Township		\$61,100	\$62,005.70	\$57.23	\$0.00	\$57.23	\$61,948.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$19,549	\$19,725.57	\$26.08	\$0.00	\$26.08	\$19,699.49	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$41,551	\$42,280.13	\$31.15	\$0.00	\$31.15	\$42,248.98	N	N
RICH GROVE TOWNSHIP	Township		\$26,865	\$27,328.41	\$38.53	\$0.00	\$38.53	\$27,289.89		
	GENERAL	0101	\$2,442	\$2,484.40	\$3.50	\$0.00	\$3.50	\$2,480.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,969	\$4,037.15	\$5.69	\$0.00	\$5.69	\$4,031.46	N	N
	FIRE	1111	\$20,454	\$20,806.86	\$29.33	\$0.00	\$29.33	\$20,777.53	N	N
SALEM TOWNSHIP	Township		\$72,783	\$73,085.19	\$5.51	\$0.00	\$5.51	\$73,079.68		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$22,746	\$22,869.45	\$3.30	\$0.00	\$3.30	\$22,866.15	N	N
	TOWNSHIP ASSISTANCE	0840	\$15,199	\$15,281.92	\$2.21	\$0.00	\$2.21	\$15,279.72	N	N
	FIRE	1111	\$20,937	\$20,994.29	\$0.00	\$0.00	\$0.00	\$20,994.29	N	N

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SALEM TOWNSHIP	CUMULATIVE FIRE (Township)	1190	\$13,901	\$13,939.53	\$0.00	\$0.00	\$0.00	\$13,939.53	N	N
TIPPECANOE TOWNSHIP	Township		\$35,956	\$36,645.89	\$2.01	\$0.00	\$2.01	\$36,643.89		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$20,186	\$20,565.24	\$2.01	\$0.00	\$2.01	\$20,563.23	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$15,770	\$16,080.66	\$0.00	\$0.00	\$0.00	\$16,080.66	N	N
VAN BUREN TOWNSHIP	Township		\$20,245	\$20,636.53	\$22.14	\$0.00	\$22.14	\$20,614.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,384	\$11,604.13	\$12.45	\$0.00	\$12.45	\$11,591.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$8,861	\$9,032.40	\$9.69	\$0.00	\$9.69	\$9,022.71	N	N
WHITE POST TOWNSHIP	Township		\$61,895	\$63,079.63	\$29.75	\$200.33	\$230.08	\$62,849.55		
	GENERAL	0101	\$13,146	\$13,380.57	\$7.86	\$97.43	\$105.29	\$13,275.29	N	N
	TOWNSHIP ASSISTANCE	0840	\$13,884	\$14,132.29	\$8.30	\$102.90	\$111.20	\$14,021.09	N	N
	FIRE	1111	\$25,395	\$25,905.90	\$9.90	\$0.00	\$9.90	\$25,896.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$9,470	\$9,660.87	\$3.69	\$0.00	\$3.69	\$9,657.18	N	N

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FRANCESVILLE CIVIL TOWN	City/Town		\$144,326	\$146,634.93	\$103.49	\$0.00	\$103.49	\$146,531.44		
	GENERAL	0101	\$70,473	\$71,600.71	\$50.53	\$0.00	\$50.53	\$71,550.18	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$63,994	\$65,017.99	\$45.89	\$0.00	\$45.89	\$64,972.11	N	N
	EMERGENCY MEDICAL SERVICE - EQUIPMENT	1102	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$2,691	\$2,733.69	\$1.93	\$0.00	\$1.93	\$2,731.76	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$7,168	\$7,282.54	\$5.14	\$0.00	\$5.14	\$7,277.40	N	N
MEDARYVILLE CIVIL TOWN	City/Town		\$177,077	\$178,447.45	\$269.83	\$7,162.15	\$7,431.98	\$171,015.46		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$130,835	\$131,847.91	\$199.37	\$5,291.84	\$5,491.21	\$126,356.71	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$46,242	\$46,599.54	\$70.46	\$1,870.32	\$1,940.78	\$44,658.76	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEREY CIVIL TOWN	City/Town		\$45,499	\$45,742.61	\$71.51	\$0.00	\$71.51	\$45,671.09		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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MONTEREY CIVIL TOWN	GENERAL	0101	\$44,849	\$45,089.00	\$70.49	\$0.00	\$70.49	\$45,018.51	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$650	\$653.60	\$1.02	\$0.00	\$1.02	\$652.58	N	N
WINAMAC CIVIL TOWN	City/Town		\$535,166	\$530,194.52	\$1,387.96	\$0.00	\$1,387.96	\$528,806.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$379,784	\$376,255.95	\$984.97	\$0.00	\$984.97	\$375,270.97	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$120,559	\$119,438.67	\$312.67	\$0.00	\$312.67	\$119,126.00	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CEMETERY	2120	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$34,823	\$34,499.90	\$90.31	\$0.00	\$90.31	\$34,409.59	N	N

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CULVER COMMUNITY SCHOOL CORPORATION	School		\$464,960	\$473,698.85	\$46.20	\$0.00	\$46.20	\$473,652.65		
	POST09 REF EXEMPT OPERATING	0022	\$129,494	\$131,927.92	\$12.87	\$0.00	\$12.87	\$131,915.06	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$115,859	\$118,036.69	\$11.51	\$0.00	\$11.51	\$118,025.18	N	Y
	SCHOOL PENSION DEBT	0186	\$22,395	\$22,815.77	\$2.23	\$0.00	\$2.23	\$22,813.55	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$197,212	\$200,918.47	\$19.60	\$0.00	\$19.60	\$200,898.87	N	N
EASTERN PULASKI COMMUNITY SCHOOL CORPORATION	School		\$3,334,039	\$3,373,837.02	\$3,968.46	\$0.00	\$3,968.46	\$3,369,868.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$1,009,015	\$1,021,059.68	\$1,201.02	\$0.00	\$1,201.02	\$1,019,858.67	N	Y
	SCHOOL PENSION DEBT	0186	\$171,104	\$173,146.14	\$203.66	\$0.00	\$203.66	\$172,942.48	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,153,920	\$2,179,631.20	\$2,563.78	\$0.00	\$2,563.78	\$2,177,067.42	N	N
NORTH JUDSON-SAN PIERRE SCHOOL CORPORATI	School		\$668,362	\$680,179.12	\$813.35	\$0.00	\$813.35	\$679,365.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$231,981	\$236,082.62	\$282.31	\$0.00	\$282.31	\$235,800.32	N	Y
	SCHOOL PENSION DEBT	0186	\$11,992	\$12,203.81	\$14.59	\$0.00	\$14.59	\$12,189.21	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$424,389	\$431,892.69	\$516.45	\$0.00	\$516.45	\$431,376.23	N	N

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WEST CENTRAL SCHOOL CORPORATION	School		\$1,973,485	\$1,999,704.56	\$1,294.73	\$3,448.34	\$4,743.07	\$1,994,961.48		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$460,793	\$466,915.14	\$302.31	\$0.00	\$302.31	\$466,612.83	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,512,692	\$1,532,789.41	\$992.42	\$3,448.34	\$4,440.76	\$1,528,348.65	N	N
FRANCESVILLE PUBLIC LIBRARY	Library		\$124,677	\$125,354.53	\$18.10	\$0.00	\$18.10	\$125,336.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$78,335	\$78,760.69	\$11.38	\$0.00	\$11.38	\$78,749.31	N	N
	LEASE RENTAL PAYMENT	0283	\$46,342	\$46,593.84	\$6.73	\$0.00	\$6.73	\$46,587.11	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MONTEREY PUBLIC LIBRARY	Library		\$57,511	\$58,591.52	\$5.71	\$0.00	\$5.71	\$58,585.80		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$57,511	\$58,591.52	\$5.71	\$0.00	\$5.71	\$58,585.80	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
PULASKI COUNTY PUBLIC LIBRARY	Library		\$490,938	\$497,448.57	\$581.08	\$416.54	\$997.62	\$496,450.95		
	GENERAL	0101	\$401,911	\$407,241.07	\$475.71	\$416.54	\$892.24	\$406,348.83	N	N

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PULASKI COUNTY PUBLIC LIBRARY	DEBT SERVICE	0180	\$89,027	\$90,207.49	\$105.37	\$0.00	\$105.37	\$90,102.12	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTHWEST INDIANA SOLID WASTE MANAGEMENT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

2021 Pulaski County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$0.00	\$13,706.89	\$0.00	\$12,550.61	\$26,257.50

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
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